

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale Court
Suite 200
Alexandria, VA 22310
USA

INVOICE

DUPLICATE

Advertiser	POL/Mike O'Brien For Congress (D)
Product	MIKE OBRIEN 4 CONGRE
Estimate Number	634

Invoice #	214714-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/19/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	214714
Alt Order #	6864152
Deal #	
Order Flight	10/17/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN1569
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	5am Daybreak	5a-6am		to						
					10/15/12 to 10/21/12	2x	---TF--				
	WOOD			Th	10/18/12	:30	5:40 AM	MOB1201	\$150.00		1
	WOOD			F	10/19/12	:30	5:39 AM	MOB1201	\$150.00		2
2	WOOD	Today Show 3	10-11a		to						
					10/15/12 to 10/21/12	2x	---TF--				
	WOOD			Th	10/18/12	:30	10:30 AM	MOB1201	\$200.00		2
	WOOD			F	10/19/12	:30	10:52 AM	MOB1201	\$200.00		1
3	WOOD	M-F News 8 @6p	6-630p		to						
					10/15/12 to 10/21/12	3x	--WTF--				
	WOOD			W	10/17/12	:30	6:10 PM	MOB1201	\$1,125.00		2
	WOOD			Th	10/18/12	:30	5:59 PM	MOB1201	\$1,125.00		3
	WOOD			F	10/19/12	:30	6:20 PM	MOB1201	\$1,125.00		1
4	WOOD	News 8 @ Noon	12-1p		to						
					10/15/12 to 10/21/12	2x	---TF--				
	WOOD			Th	10/18/12	:30	12:51 PM	MOB1201	\$225.00		1
	WOOD			F	10/19/12	:30	12:42 PM	MOB1201	\$225.00		2

Aired Spots **9**

<u>Gross Total</u>	\$4,525.00	
<u>Agency Commission</u>	\$678.75	
<u>Net Amount Due</u>	\$3,846.25	Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.